## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Stationery & Non-Stationery – Purchase of certain stationery items, for the official use of Spl.Secretary to C.M.[NS], from M/s.Geeta Stationers, Hyderabad – Payment of `.3,240/-Sanctioned – Orders – Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.Rt.No. 2383

<u>Dated 27<sup>th</sup> May, 2013</u> <u>Read the following:</u>

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.13671/2013-1, dated 10.05.2013.
- 3) From M/s.Geeta Stationers, Hyderabad Credit Memo. No.9090, Dated 10.05.2013.

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## ORDER:

Sanction is hereby accorded for the payment of `.3,240/- (Rupees Three thousand two hundred & forty only) to M/s. Geeta Stationers, Hyderabad towards the cost of L-Folders (Transparent) A4 Size, L-Folders (Transparent) Foolscap, Self stick removable notes [colours] and Flags [colour], for the official use of Spl.Secretary to C.M.[NS].

- <u>2</u>. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure –130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672**, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code: 500024002.
- <u>4</u>. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN ADDL.SECRETARY TO GOVERNMENT (GENL.)

То

M/s. Geeta Stationers, Hyderabad. The General Administration (Claims-C) Dept.(2 copies) The Dy.Pay & Accounts Officer, Secretariat Branch. Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**